GOVERNMENT OF ANDHRAPRADSH

ABSTRACT

CMRF - Payments to M/s. City Cancer Centre Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 886 Dated: 31-08-2017

Read:-

From M/s. Lr.No.Nil, dt.20.02.2017 and 2other letter along with Original bills and LOC Copies.

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. City cancer Centre Vijayawada District. After careful examination of the matter Government have issued the LOCs to M/s. Health City cancer Centre Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt Maaillapalli Sulochana W/o Maamillapalli Hanumantha Rao, Prakasam District.	8251/CMO/L2017 Dated;19.06.2017 34,760/-	43,989/-	34,760/-	3,476/-
2	Smt Cherukuru Vijayalakshmu, W/o Nageswar Rao,Krishna District.	49526/CMRF/2017 Dated:24.04.2017 40,000/-	48,795/-	40,000/-	4,000/-
3	Smt Polaavarapu Venkata Raamana, W/o Swamy, Krishna District.	42870/CMRF/2017 Dated:14.03.2017 Rs.76,020/-	78,413/-	76,020/-	7,602/-
4	Smt Degala Anitha W/o Degala Chinbabu, East Godavari District.	8494/CMO/L/2017 Dated:19.06.2017 Rs.75,000/-	77,397/-	75,000/-	7,500/-
5	Smt Goda Mangatayaru W/o Ramulu Late ,Krishna District.	8490/CMO/L/2017 Rs.65,810/-	69,916/-	65,810	6,581/-
6	Smt Kalapala Vijaya W/o BabuRao, Krishna District.	6631/CMO/L/2017 Dated:09.06.2017 Rs.50,000/-	57,763/-	50,000/-	5,000/-
7	Sri Pathuri zSeeta, S/o Pathuri Ramesh, Krishna District.	50362/CMRF/2017 Dated:05.05.2017 Rs.86,200/-	87,354/-	86,200/-	8,620/-
8	Smt Gella Sunadham, W/o Moshe, West Godavari Disddtrict.	48969/CMRF/2017 Datrd:26.04.2017 52,000/-	61,735/-	52,000/-	5,200/-

9	Smt Cherukuru Vijayalakshmi, W/o Nageswara Rao, Krishna District	49526/CMRF/2017 Dated:24.04.2017 Rs.66,330/-	69,005/-	66,330/-	6,633/-
	Total Amount	5,46,120/-	5,94,367/-	5,46,120/-	54,612/-
	Total Amount after Deduction of TDS	**Rs.4,91,508/-**			

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.54,612 /- (Rupees Fifty Four Thousand Six Hundred Twelve only) towards TDS from the total bill, hereby sanction and release an amount of Rs.4,91,508 /- (Rupees Four Lakh Ninety One Thousand and Five Hundred Five only) through NEFT system to M/s. City Cancer Centre in Canara BankAccount No.0680201002515.IFSC CODE:CNRB0000680.

3. The Director, City cancer Centre, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH

SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, City cancer Centre Vijayawada.

Copy to:
The Collector & District Magistrate,Prakasam West Godavari, Krishana.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER